		2542													
Process Date - AUG 3,2023 Basic Pay From - To Check History Report										DEFENDANT'S EXHIBIT					
KAMAROV, SANAT 2094 1060 OCEAN AVENUE # 4E BROOKLYN, NY 11226	REGULAR HOURS REGULAR WAGES	O/TIME HOURS O/TIME WAGES	1099\$\$ WAGES SALARY WAGES	SICK HOURS SICK PAY	VACATIO HOURS VACATIO PAY	HOLIDAY HRS HOLIDAY PAY	MISC HOURS MISC WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	D	G	
WEEK 47 - PROC 029 Check Date - NOV 21,2014 Period End - NOV 14,2014							280.00	17.36 4.06		NY	1.30	NY 1.20		280.00 256.08	VOUCHER
WEEK 49 - PROC 030 Check Date - DEC 5,2014 Period End - NOV 28,2014							560.00	34.72 8.12	23.50	NY 10.48	6.99	NY 1.20		560.00 474.99	VOUCHER
WEEK 51 - PROC 031 Check Date - DEC 19,2014 Period End - DEC 12,2014							560.00	34.72 8.12	23.50	NY 10.48	6.99	NY 1.20			VOUCHER
WEEK 01 - PROC 001 Check Date - JAN 2,2015 Period End - DEC 26,2014							700.00	43.40 10.15	36.92	NY 16.30	11.33	NY 1.20			VOUCHER
WEEK 03 - PROC 002 Check Date - JAN 16,2015 Period End - JAN 9,2015							560.00	34.72 8.12	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
WEEK 05 - PROC 003 Check Date - JAN 30,2015 Period End - JAN 23,2015							560.00	34.72 8.12	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
WEEK 07 - PROC 004 Check Date - FEB 13,2015							560.00	34.72 8.12	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
Period End - FEB 6,2015  WEEK 09 - PROC 005 Check Date - FEB 27,2015								34.72	22.92	NY 10.32	6.99	NY 1.20		560.00	VOUCHER
Period End - FEB 20,2015  WEEK 11 - PROC 006 Check Date - MAR 13,2015							560.00	8.12 34.72	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
Period End - MAR 6,2015  WEEK 13 - PROC 007 Check Date - MAR 27,2015							560.00	8.12 34.72	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
Period End - MAR 20,2015  WEEK 15 - PROC 008 Check Date - APR 10,2015							560.00	8.12 34.72	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
Period End - APR 3,2015  WEEK 17 - PROC 009 Check Date - APR 24,2015							560.00	8.12 52.08		NY 23.35	15.98	NY 1.20			VOUCHER
Period End - APR 17,2015  WEEK 19 - PROC 010 Check Date - MAY 8,2015							840.00	12.18 104.16		NY 76.01	48.07	NY 1.20			VOUCHER
Period End - MAY 1,2015  WEEK 21 - PROC 011 Check Date - MAY 22,2015							1680.00	24.36 95.48	145.90	NY 66.98	42.61	NY 1.20		1259.30 1540.00	VOUCHER
Period End - MAY 15,2015							1540.00	22.33						1165.50	

Process Date - AUG 3,2023	Basic Pay From - To Check History Report											Pag	e - 2		
060 OCÉAN AVENUE	REGULAR HOURS REGULAR WAGES	O/TIME HOURS O/TIME WAGES	1099\$\$ WAGES SALARY WAGES	SICK HOURS SICK PAY	VACATIO HOURS VACATIO PAY	HOLIDAY HRS HOLIDAY PAY	MISC HOURS MISC WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	CHECK # TRANS ACTIONS
EEK 23 - PROC 012 heck Date - JUN 5,2015 eriod End - MAY 29,2015							980.00	60.76 14.21	64.92	NY 31.61	21.16	NY 1.20		980.00 786.14	VOUCHER
EEK 25 - PROC 013 heck Date - JUN 19,2015 eriod End - JUN 12,2015							1960.00	121 <b>.</b> 52 28 <b>.</b> 42	208.90	NY 94.07	58.99	NY 1.20			VOUCHER
EEK 27 - PROC 014 heck Date - JUL 3,2015								121.52	208.90	NY 94.07	58.99	NY 1.20		1960.00	VOUCHER
eriod End - JUN 26,2015 EEK 29 - PROC 015 heck Date - JUL 17,2015							1960.00	28.42 121.52	208.90	NY 94.07	58.99	NY 1.20		1446.90 1960.00	VOUCHER
eriod End - JUL 10,2015 EEK 31 - PROC 016							1960.00	28.42 121.52	208.90	NY 94.07	58.99	NY 1.20		1446.90 1960.00	VOUCHER
heck Date - JUL 31,2015 eriod End - JUL 24,2015 EEK 33 - PROC 017							1960.00	28.42 121.52	208.90	NY 94.07	58.99	NY 1.20		1446.90	VOUCHER
heck Date - AUG 14,2015 eriod End - AUG 7,2015 EEK 35 - PROC 019							1960.00	28.42 121.52	208.90	NY 94.07	58,99	NY 1.20		1446.90	VOUCHER
heck Date - AUG 28,2015 eriod End - AUG 21,2015							1960.00	28.42		NY		NY		1446.90	
EEK 37 - PROC 020 heck Date - SEP 11,2015 eriod End - SEP 4,2015	30.000000000000000000000000000000000000	550556660000000000000000000000000000000		000000000000000000000000000000000000000			1960.00	121.52 28.42	208.90	94.07 NY	58.99	1.20 NY	555566555555555555555555555555555555555	1960.00 1446.90	VOUCHER
EEK 39 - PROC 021 heck Date - SEP 25,2015 eriod End - SEP 18,2015							1960.00	121 <b>.</b> 52 28 <b>.</b> 42	208.90	94.07	58.99	1.20		1960.00 1446.90	VOUCHER
EEK 41 - PROC 023 heck Date - OCT 9,2015 eriod End - OCT 2,2015							1960.00	121 <b>.</b> 52 28 <b>.</b> 42	208.90	NY 94.07	58.99	NY 1.20		1960.00 1446.90	VOUCHER
EEK 43 - PROC 025 heck Date - OCT 23,2015								121.52	208.90	NY 94.07	58.99	NY 1.20		1960.00	VOUCHER
eriod End - OCT 16,2015 EEK 45 - PROC 026 heck Date - NOV 6,2015							1960.00	34.72	22.92	NY 10.32	6.99	NY 1.20			VOUCHER
eriod End - 0CT 30,2015  ** EMPLOYEE SS# xxx-xx-3945  ** NOV 10,2014 10.0000  ** KAMAROV, SANAT  ** PAYROLL HISTORY TOTALS							560.00 31220.00	8.12 1935.64 452.69	2784.92	1258.47	800.25	31.20		475.73 31220.00 23956.83	26

Process Date - AUG 3,2023										
	REGULAR O/TIME HOURS HOURS REGULAR O/TIME WAGES WAGES		VACATIO HOLIDAY HOURS HRS VACATIO HOLIDAY PAY PAY	MISC FICA HOURS TAX MISC MEDFICA WAGES TAX	FED WTH STATE TAX TAX HEALTH 401K DEDUCT DEDUCT		DEDUCT   PAY	CHECK # TRANS ACTIONS		
*** COMPANY TOTALS *** FOR ENTIRE REPORT ***					2784.92 1258.47		31220.00 23956.83	26		